Date June 25, 1971
Purchase Order No.

Lehrer Sanitary Service

1604 Crooks Ave.
KAUKAUNA, WIS. 54130
Phone 766-2758

Dear Sir:

As to Item 9 -- We are also accepting flammable liquids in a very limited amount. This material comes from the Paper Mills in the Valley, such as inks, oils, grease and glue. This material is placed very carefully in our landfill so as not to create any run-off or leaching. Other paper waste is used to soak up this material and then landfilled as to your specifications.

Concerning Item 10 -- The rodents are very few in number and poisen is set out to compensate this.

Regarding Item 11 -- We have a procedure we follow every day as to landfill and our standards are up to the D.N.R.'s specifications.

Thank you.

Very truly yours,

LEHRER SANITARY SERVICE

James Lehrer

James M. Lehrer

LANDFILL INSPECTION REPORT
FORM 4400-6

DEPARTMENT OF NATURAL RESOURCES

CARD 1
NAME OF OPERATION: LEHRER SANITARY SERVICE (6–35) LICENSE NUMBER 0073 (2–5)

LOCATION: 3 (Dist. 36) 45 (County 37–38) T (C, V, T 39) 21N (Township 40–42) 18E (Range 43–45) 25 (Section 46–47) ¼ (48–49) ¼ (50–51)

CARD 2
ADDRESS: (6 (Street) 26 (Required if location is not complete)) BUCHANAN (27 (Post Office) 43)

NAME OF OPERATOR: LEHRER SANITARY SERVICE (44–68)

TYPE OF OPERATOR: Municipal ___ 1 (69) (Population ___ (70–75)) Private ✓ 2 (69) (Bond Amount 005000 (70–75)) Exp. Date ___ (76–79) State ___ 3 (69)

CARD 3
RESPONSIBLE PERSON TO CONTACT: Name: (6) JAMES LEHRER (26) Title: (27) OWNER (36)
Address: 1604 CROOKS AVE, KAUKAUNA (37 (Street) 56, 57 (Post Office)) 54130 (73) Phone: 766-2758 (74–80)

CARD 4
NAME OF PROPERTY OWNER: JAMES LEHRER (6–30) TOT. ACRE. OF OPER. 240.0 (31–34)

TYPE OF ZONING: Conservancy ___ 1 Agriculture ___ 4 Residential ___ 2 Industrial ___ 5 Unzoned ___ 3 Other ___ 6 (COL. 35)

LOCAL PERMIT REQUIRED: NO ___ YES ✓ (36)
Expiration Date ___ (37 Day Mo. Year 42) (Only if it exists)

DOES SITE OPERATOR HOLD C & T PERMIT: NO ✗ YES ___ (43), If yes, No. ___ (44–47)

WASTES ALLOWABLE AT SITE: Noncomb. ✓ (48) Wood Matter ✓ (49) Trash ✓ (50) Garbage ✓ (51) Toxic & Hazardous ___ (52)

DOES THIS SITE VIOLATE NR 51.09? NO ✓ YES ___ (53), If yes, which Nos. ___ (54–59)

TYPE OF LANDFILL OPERATIONAL REQUIRED: Sanitary ✓ 1 (60) Noncombust. ___ 2 (60) Modified ___ 3 (60) Open Dump ___ 4 (60) Other ___ 5 (60)

HOW FREQUENTLY MUST COMPACTING AND COVERING BE CONDUCTED:
Daily ✓ 1 (61) Weekly ___ 2 (61) Monthly ___ 3 (61) Semi Annually ___ 4 (61) Upon Completion ___ 5 (61)

IS ON-SITE EQUIPMENT AVAILABLE? NO ___ YES ✓ (62) # Dozers 1 ✓ (63) # Front Endloaders ___ (65)
Compactors ___ (64) # Draglines ___ (66)

IS THE SITE ALWAYS OPEN? YES ___ (67) NO ✓ IF NO, WHEN IS IT OPEN? ___

Days Open (St. Time, Fin. Time) Basis

M	T	W	Th	F	S	S
630-3:45 →	→	→	→	→	630 1130	~~[crossed out]~~
(W),B,M	(W),B,M	(W),B,M	(W),B,M	(W),B,M	(W),B,M	~~W,B,M~~

TOTAL HOURS PER MONTH OPEN ___ (68–70)

GENERAL CHARACTER OF SITE: Quarry ___ (71) Level Area ___ (72) Hillside ✓ (73) Marsh ___ (74) Gravel Pit ___ (75)

CARD 5
SHORTEST DISTANCE FROM SITE BOUNDARY TO NEAREST RESIDENCE: 00100' (6–10) FT.

SHORTEST DISTANCE FROM SITE BOUNDARY TO NEAREST SURFACE WATER: 0500' (11–15) FT.

SHORTEST DISTANCE FROM SITE BOUNDARY TO NEAREST MUNICIPAL WELL: ? (16–20) FT.

SHORTEST DISTANCE FROM SITE BOUNDARY TO NEAREST FEDERALLY FUNDED ROAD: 4500' (21–25) FT.

TYPE OF ROAD: Interstate ___ 1 (26) Federal ___ 2 (26) State ✓ 3 (26) County ___ 4 (26)

00574

AVG. WIDTH ACTIVE FILL AREA: 200' (27–30) FT., AVG. LENGTH ACTIVE FILL AREA 50 (31–34) FT.

WILL SITE CAPACITY BE EXCEEDED DURING NEXT LICENSING PERIOD? NO ✓ YES ___

CARD 6

NAMES OF MUNICIPALITIES USING SITE: (List Operator First)

		MAXIMUM POP. USING SITE
1. ~~Ct, Vil, Tn of~~	Kaukauna	25 26 31
2. ~~Ct, Vil,~~ (Tn of) 32	~~Town~~ Buchanan	51 52 57
3. ~~Ct, Vil,~~ Tn of	Harrison	
4. ~~Ct~~, Vil, Tn of	Kimberly	
5. Ct, Vil, ~~Tn of~~	Combined Locks	

TOTAL NUMBER OF MUNICIPALITIES USING SITE: 58 5 59 TOTAL POPULATION USING SITE: 60 2500 66

COMMENTS:

CARD 7

	NR 51.10	NO	YES	Improv. Req. NO	Improv. Req. YES 1	Improv. made within 60 days NO	Improv. made within 60 days YES 2
Is License Number Posted?	→ (o)	✓	6		7 ✓		7 ✓
Is an Adequate, Easily Read Sign Posted?	→ (o)	✓	8		9 ✓		9 ✓
Is Site Screened from Surrounding Roads, Residences, etc.? *except 1 Res.*	(p)		1✓	✓	11		11
Is a Lockable Gate Provided at Site Entrance?	→ (n)	✓	12		13 ✓		13 ✓
Is Site Fenced? (Describe any fencing, Entire ——1 Partial ——2) 14	(h)		1✓	✓	16		16
Is an Attendant on Duty Whenever Site is Open?	(m)		1✓	✓	18		18
Is a Rodent and Insect Control Program Enforced?	(i)		19 ✓	✓	20		20
Are Means in Existence for Confining Windblown Material to Active Area?	(c)		21		22		22
Are Dikes and/or Ditches in Existence for Protecting Surface and Subsurface Water?	(b)	✓	23	✓	24		24
Are All-Weather Roads Provided?	(j)		25 ✓	✓	26		26
Is Open Burning Discontinued, Except for Diseased Elm? *No Burning*	)	✓	27	✓	28		28
Are Firebreaks Provided and Maintained? *No Burning*		✓	29	✓	30		30
Is a Separate Area Maintained for Burning Diseased Elm?		✓	31	✓	32		32
Is Equipment Provided for Controlling Fire?	(l)		3✓	✓	34		34
Is Active Area Confined to Smallest Practical Area?	(c)		3✓	✓	36		36
Is Compacting and Covering Conducted at Frequency Prescribed by Department of Natural Resources?	(e)		✓37	✓	38		38
Is Adequate Cover Material Available at Site?			✓	✓	40		40
Is Cover Material Stockpiled and Protected for Winter Use?			✓	✓	42		42
Is a Separate Area Maintained for Disposal of Toxic and Hazardous Waste?	(g)	✓	43	✓	44		44

Punch "3" if both YES

CONCLUSIONS:

The operator of this site must be immediately notified that all items in the above list noted as requiring improvement shall be corrected and in conformance with the Standards within a specified period not exceeding 60 days. Completion of required site improvements must be verified before licensing information is forwarded to the central office. If site improvements are not completed within the specified time limit, the situation must be recommended for appropriate legal action.

EVALUATION ON 45 17 Day 8 Month 71 Year 50 BY 51 DCW 70 DATE OF RELICENSING 71 Day Month Year 76

00573

RECOMMENDED ACTION: LICENSE ✓ 77, DENIED ___ 78, REFER TO LEGAL ___ 79

Signature of District Director Date